



Payment Report
FY2008-09
February Payment

*****Final*****

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WIBAUX COUNTY

0964 Wibaux K-12 Schools

District ANB: EL: 99 HS: 57

Located ANB: 156

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	521,296.00	312,777.60	208,518.40	52,129.60
This Month's Payment - sent to Wibaux County				52,129.60
Quality Educator (01-3111)				
ENTITLEMENT	59,957.82	35,974.68	23,983.14	5,995.78
This Month's Payment - sent to Wibaux County				5,995.78
At Risk Student (01-3112)				
ENTITLEMENT	4,984.19	2,990.52	1,993.67	498.42
This Month's Payment - sent to Wibaux County				498.42
Indian Education for All (01-3113)				
ENTITLEMENT	3,182.40	1,909.44	1,272.96	318.24
This Month's Payment - sent to Wibaux County				318.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Wibaux County				20.00
Special Education (01-3115)				
ENTITLEMENT	36,241.90	21,745.14	14,496.76	3,624.19
This Month's Payment - sent to Wibaux County				3,624.19

* Entitlement has been recalculated

Office of Public Instruction

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WIBAUX COUNTY

0964 Wibaux K-12 Schools

District ANB: EL: 99 HS: 57

Located ANB: 156

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

62,586.23

* Entitlement has been recalculated

Office of Public Instruction

2/23/2009 11:41:28 AM prd\Payment\Payment.ade rptPaymentSummary



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WIBAUX COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	521,296.00	312,777.60	208,518.40	52,129.60	52,129.60
Quality Educator (01-3111)					
ENTITLEMENT	59,957.82	35,974.68	23,983.14	5,995.78	5,995.78
At Risk Student (01-3112)					
ENTITLEMENT	4,984.19	2,990.52	1,993.67	498.42	498.42
Indian Education for All (01-3113)					
ENTITLEMENT	3,182.40	1,909.44	1,272.96	318.24	318.24
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	120.00	80.00	20.00	20.00



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FY2008-09
February Payment

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WIBAUX COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 156

County ANB: EL: 0 HS: 0 K12: 156

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	36,241.90	21,745.14	14,496.76	3,624.19
				3,624.19
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				62,586.23
Coop Payment				0.00
County Payment				0.00
This Month's Payment				62,586.23